

# Invoice

**INVOICE NUMBER**

70

**DATE OF ISSUE**

18/03/2022

**DUE DATE**

18/04/2022

**BILLED TO**

Premium Footwear  
Address: #56, Hebbal  
Kempapura, Bangalore  
- 560024  
GST:  
29AAADF5432Z1Z2

**FROM**

Trend Setters  
Address: #90, Bellandur  
Main Road, Bangalore -  
560103  
GST:  
29AADST9876X1Z4

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Action Men's Eva Slippers

399

5

1,995

**TERMS**

payment is due in 30 days

**SUBTOTAL**

1,995

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

341.10

**SHIPPING**

100

**INVOICE TOTAL****2,336.10**